

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  P00039		3. Effective Date  2004JAN07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$9,012.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-00-C-L032	MOD/AMD P00039	
Name of Offeror or Contractor: WFEL LIMITED			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00039 is to incorporate the cost for initial spares to support three fieldings, extend the RPSTL delivery (TM Change 1) date and clarify the ECP definition.
2. CLINs 5004AA, 5004AB and 5004AC are hereby established to fund the initial spares (ASL) for Hannau Germany and Fts. Leonard Wood and Polk.
3. Under C.4.3.2.3, the definition of an ECP is revised.
4. CLIN 4005AA, Change 1 DSB TM, the delivery is extended to 30 Apr 04.
5. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
6. As a result of Modification P00039, the total contract amount is increased by \$9,012.00 from \$123,920,640.43 to \$123,929,652.43.

\*\*\* END OF NARRATIVE A 040 \*\*\*

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4005AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DSB - CHANGE 1 DSB TM'S PRON: P136K1462T    PRON AMD: 01    ACRN: AJ AMS CD: 53152831116</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination    ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <div>\$        222,112.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004		LO		\$ 222,112.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												

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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	SECURITY CLASS: Unclassified				
5004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - HANNAU GERMANY ASL FLD PRON: P146K0122T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2004</p> <p>\$ 2,834.00</p> <p>This amount of \$2,834 includes transportation cost. to Hannau. TACOM DSB ILS Manager, Jeff Hoezee, will serve as DD250 performance certifier for this CLIN.</p> <p>(End of narrative F001)</p>		LO		\$ 2,834.00
5004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - FT LW ASL FIELDING PRON: P146K0112T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2004</p> <p>\$ 3,089.00</p> <p>This amount of \$3,089 for includes the transportation cost to Ft. Leonard Wood MO. TACOM DSB ILS Manager, Jeff Hoezee, will serve as the DD250 performance certifier for this CLIN.</p>		LO		\$ 3,089.00

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AC	<div>(End of narrative F001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DSB - FT POLK ASL FIELDING PRON: P146K0102T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-APR-2004</div> <div>\$ 3,089.00</div> <div>This amount of \$3,089 includes transportation cost to Ft. Polk. TACOM DSB ILS Manager, Jeff Hoezee, will serve as the DD250 performance certifier for this CLIN.</div> <div>(End of narrative F001)</div>		LO		\$ 3,089.00

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Name of Offeror or Contractor: WFEI LIMITED

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4.3.1 Product Configuration Identification (PCI). All drawings and associated documents used to produce the approved First Article shall constitute the approved PCI and be the baseline for future changes.

C.4.3.1.1 The IPT shall determine if any manufactured parts are required to be used as a manufacturing standard.

C.4.3.2 Engineering Changes.

C.4.3.2.1 All proposed changes to the HDSB after FAT approval shall be reported to the Government. These include include, but are not limited to design changes, component changes, changes in source of components, and changes that affect the contractor's drawing package for the HDSB. The procedures for reporting changes shall be identified in the Configuration Management Plan. The following procedures for Government notice and approval shall apply and be incorporated into the contractor's Configuration Management Plan.

C.4.3.2.2 "Reserved"

C.4.3.2.3 Following are the definitions for Class I and II ECPs.

Class I- A change that effects the following: performance, part interchangeability, cost, maintainability, reliability, integrated logistic support, or delivery schedule.

Class II- A change that impacts none of the Class I factors as specified above. \*

C.4.3.3 Class II Engineering Changes - Contractor Requested.

C.4.3.3.1 These changes shall be submitted per DID DI-CMAN-80639(T) (CDRL A003).

C.4.3.3.2 The Contractor will process these actions on the Standard Engineering Change Form attached to DD Form 1692, and forwarded to the designated Quality Assurance Representative (QAR) for review and concurrence or non-concurrence of proper classification.

C.4.3.4 Class I Engineering Changes - Contractor Requested.

C.4.3.4.1 Class I Engineering Change per DID DI-CMAN-80639(T) (CDRL A003), and shall only be incorporated into the HDSB by notification from the PCO.

C.4.3.4.2 The contractor shall process these actions on the Standard Engineering Change Form attached to the DD Form 1692, and forwarded to the designated Quality Assurance Representative (QAR) for review and concurrence of proper classification. The change proposal must include sufficient information for Government configuration review, and include an ILS, MANPRINT, and a Transportability impact statement. The Government may require additional testing for the proposed change at no additional cost to the Government.

C.4.3.4.3 The approved change shall be incorporated by contract modification. In the event the change results in reduced cost to the Contractor, the change will be the subject of an equitable reduction in the contract price. Any cost impact must be fully supported by the contractor, and the Government shall have the right to conduct post-change cost reviews.

C.4.3.4.4 Configuration changes under this contract shall not relieve the Contractor of the responsibility to conform to the delivery requirements of this contract.

C.4.3.5 Class I Engineering Changes - Government Directed.

C.4.3.5.1 In the event the Government desires a change in the HDSB configuration, the PCO shall notify the Contractor through a request for technical and price proposal from the Contractor. It is understood that the engineering costs associated with ECP preparation are allowable and allocable to the ECP.

C.4.3.5.2 Copies of ECP's shall be submitted in the same manner as Contractor requested Class I Engineering Changes.

C.4.3.6 Value Engineering Change Proposals (VECP's). The Contractor shall prepare VECP's in the same manner as Class I ECP's.

C.4.3.7 The Contractor shall request a block of TACOM ECP numbers by notifying the COTR. The Contractor shall utilize these numbers on an individual basis as a control identifier for ECP's and related Engineering Release Report (ERR). Once an ECP number is assigned to the first submission of a change proposal, that number shall be retained for all subsequent submissions of that change proposal. The Contractor shall maintain records of where and when each ECP number was used.

C.4.3.7.1 The ECP number shall consist of the contractor's assigned three alpha character symbol and the applicable assigned TACOM ECP five digit alpha/numeric number.

\*Changed per Mod P00039

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\*\*\* END OF NARRATIVE C 014 \*\*\*

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5004AA	P146K0122T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$	2,834.00	\$ 2,834.00
5004AB	P146K0112T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$	3,089.00	\$ 3,089.00
5004AC	P146K0102T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$	3,089.00	\$ 3,089.00
NET CHANGE					\$		9,012.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 9,012.00
NET CHANGE				\$ 9,012.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 123,920,640.43	\$ 9,012.00	\$ 123,929,652.43